

Preliminary fees or cost

question # 6

house

transposition

utilities

loan payments

Subject: Arbors Management Inc. - Online Payment Confirmation

From: donotreply@appfolio.com

To: williamdana806@yahoo.com

Date: Wednesday, August 8, 2018, 2:11:55 AM EDT

This message contains blocked images. [Show images](#) or [Always show images](#)

 Company Logo

Hello Dana Wiley,

Thank you for your payment of \$437.00 on 08/08/2018.

You will see a charge from AF*Arbors Management . on your credit or debit card statement totaling \$437.00.

The details of your payment are as follows:

Confirmation Number: E8EZ-YX36

Amount	\$425.00
Convenience Fee	\$12.00
Total	\$437.00

Card Number:2241

Card Type: Visa

Paid On: 08/08/2018 02:11 AM (EDT)


To make future payments, [go to your online portal](#).

Thank you for choosing Arbors Management Inc.

Arbors Management Inc.

(800) 963-1280

www.arbors.com

 Powered by Appfolio



Customer Name and Service Address:

DANA W WILEY
531 CASE ST APT 9
ROCHESTER, PA 15074-1765
BILL ID: 722026348316

Account Number: 7220-260-000

Rate: RH-Residential Heating

Date Prepared: 08/15/18

Meter Reading Usage Information

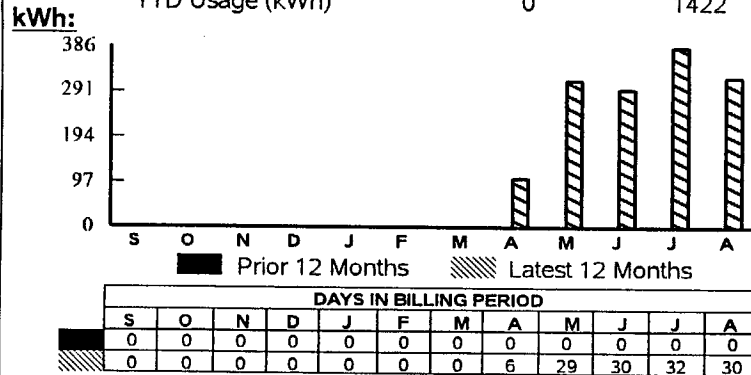
Next Scheduled Meter Reading Date: September 13, 2018

Meter Read Information for Meter Number: F73527434
Present: Aug 14, 2018 - Actual 18691.5260
Prior: Jul 15, 2018 - Actual 18370.9670
Difference 320.5590
Your Meter Multiplier x 1
Total kWh Used 320.5590

Electric Usage:

Comparing Your Usage

	Aug 17	Aug 18
Avg. kWh Per Day	0	11
Avg. Temperature (F)	0	73
YTD Usage (kWh)	0	1422



- Your Average usage for the past 4 months is 355 kWh.
- Total Usage for the past 4 months is 1422 kWh.

Summary

Prior Billing Information

Amount of Last Bill \$119.75
Payment(s) Received as of 08/13/18 -\$121.23
Prior Account Balance -\$1.4

Current Billing Information

DLC Basic Service Charges \$58.1
TOTAL ACCOUNT BALANCE PAYABLE TO DLC \$56.6

ACTUAL METER READING BILL

For more information see www.duquesnelight.com.

Give to Dollar Energy Fund to help people without heat or light. Make a monthly pledge at www.duquesnelight.com or send a check to Duquesne Light Hardship Fund Donations, 411 Seventh Avenue MD 15-1, Pittsburgh, PA 15219. Your gift is tax deductible.

Estimated Gross Receipts Tax	Estimated PA State Taxes	Late Charge After Sept 5, 2018	Payment Due	Amount Due
\$3.34	\$3.86	1.25%	Sept 5, 2018	\$56.63

Please return this portion with your payment. Please enclose check facing forward.
Make payment payable to Duquesne Light Company in US Currency.

Account Number
7220-260-000

PLEASE PAY THIS AMOUNT BY SEP 5, 2018
\$56.63

\$

USD Amount Enclosed

☐

To make account changes, enroll in Autopay or pledge to the Dollar Energy Fund, please update information on the back of this coupon and check the box to the right.

#BWNHBYB
#5125 4158 2070 0218#

DANA W WILEY
531 CASE ST APT 9
ROCHESTER, PA 15074-1765

DUQUESNE LIGHT COMPANY
PAYMENT PROCESSING CENTER
PO BOX 67
PITTSBURGH, PA 15267-0001



DANA WILEY
537 CASE ST APT 5
ROCHESTER PA 15074

Account Statement

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10/06/2017 to 08/04/2018

Date	Time	Teller	Trans action Code	Cas h / Che ck / Jou	Description	Transaction Amount	Principal	Interest	Late Charge	Fees	Other Fees	Partial Payment	Refund	Balance
10/06/2017	10:14:58	979 - ERICA JOHNSON	22		LOAN FILE MAINT									5,220.44
10/06/2017	10:15:00	9996 - GOLDAcquire Plus Teller (Do not Delete)	9		CREATED BY EJOHNSON USING GOLDACQUIRE	-5,220.44	5,220.44							5,220.44
11/10/2017	13:02:05	1163 - EMILY PFAFF	600	Chk	MAILED PAYMENT	150.00	-150.00					12.62		5,070.44
12/07/2017	13:18:23	2564 - TINA MITCHELL	600	Chk	MAILED PAYMENT	140.00	-140.00					15.24		4,930.44
01/09/2018	14:58:52	1024 - GINI BAILEY	600	Chk	MAILED PAYMENT	140.00	-140.00					17.86		4,790.44
02/08/2018	12:39:14	1284 - JAIMEE HEATER	600	Chk	MAILED PAYMENT	140.00	-140.00					20.48		4,650.44
03/02/2018	13:14:54	1284 - JAIMEE HEATER	600	Chk	MAILED PAYMENT	140.00	-140.00					23.10		4,510.44
04/05/2018	06:00:58	9998	600	Jnl	RECURRING PMT	137.38	-137.38					23.10		4,373.06
05/05/2018	06:01:02	9998	600	Jnl	RECURRING PMT	137.38	-137.38					23.10		4,235.68
06/05/2018	06:01:01	9998	600	Jnl	RECURRING PMT	137.38	-137.38					23.10		4,098.30
07/05/2018	06:01:08	9998	600	Jnl	RECURRING PMT	137.38	-137.38					23.10		3,960.92
08/04/2018	06:01:01	9998	600	Jnl	RECURRING PMT	137.38	-137.38					23.10		3,823.54

Total Number of Items 12

Original Balance 5,220.44

LIP Balance

Date Last Accrued 08/01/18

Paid off in full \$3,022.43
confirmation No. 292-704-91
Date Sep 4, 2018

Prepaying fees or cost
Question # 7



RECEIPT/RECIBO

Thank you/Gracias

TRACKING NUMBER (MTCN)/
NO. DE CONTROL DEL ENVIO:
153-779-9523

For Customer Service, please call 1-800-325-6000/Para comunicarse con el servicio de atención al cliente, llame al 1-800-325-6000

My WU® #

Total Points/Puntos totales

EAST ROCHESTER SHOP N SAVE
750 OHIO RIVER BLVD, PA

Money Transfer/Envío de Dinero:
CASH

Operator ID/No. ID del Operador: 050

Date of Transaction/Fecha de Transacción
August 25, 2018/Agosto 25, 2018

Time of Transaction/Hora de la Transacción
04:18 PM EDT

Sender/Remitente:
DANA WILEY
537 CASE ST, ROCHESTER, PA 16074 USA
7245587679

Receiver/Destinatario
CAPRICE WILEY
.PA

Expected Payout Location/
Localidad donde Esperan Pago
PA, United States

Service Type/Tipo de Servicio
MONEY IN MINUTES

Transfer Amount/ Cantidad de Envío	200.00 USD
Transfer Fees/ Cargos por Envío	12.50 USD
Additional Fees/ Cargos Adicionales	
Transfer Taxes/ Impuestos de Envío	0.00 USD
Promotion Discount/ Descuento Promocional	USD
Total / Total	212.50 USD
Transfer Amount/ Cantidad de Envío	200.00 USD